

CITY OF FAIRFIELD

RESOLUTION NO. 2017 - 114

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD APPROVING THE PLANS AND SPECIFICATIONS AND AWARDING A CONTRACT TO TRENT CONSTRUCTION FOR THE FIRE TRAINING TOWER PROJECT AND UPDATING THE FISCAL YEAR 2016/2017 BUDGET

WHEREAS, the bid opening for the Fire Training Tower Project took place on March 21, 2017; and

WHEREAS, the apparent low bidder was Trent Construction in the amount of \$1,589,451.55; and

WHEREAS, staff has reviewed the bid documents from Trent Construction and found them to be in order; and

WHEREAS, staff is recommending that the City Council award the contract to Trent Construction as the lowest responsive and responsible bidder.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF FAIRFIELD HEREBY RESOLVES:

Section 1. The plans and specifications for the Fire Training Tower Project are hereby approved.

Section 2. The City Manager is directed to enter into a contract with Trent Construction for the Fire Training Tower Project in the amount of \$1,589,451.55.

Section 3. The City Council hereby approves that appropriation of \$920,396.71 in Fund 262 AB 1600 Public Facilities transferred to Fund 254 Public Buildings Capital Projects Division and Responsibility Code 99341 (Fire Training Tower) to cover project expenses.

	FY16-17	FY16-17
	<u>Adopted</u>	<u>Revised</u>
Fund 262 AB 1600 Public Facilities transferred to Fund 254 Public Buildings Capital Projects Fire Training Tower	\$828,000.00	\$1,748,396.71
Fund 254 99341 Public Buildings Capital Projects Fire Training Tower (TOTAL)	\$828,000.00	\$1,748,396.71

Section 4. The City Manager is authorized to enter into an escrow agreement for security deposits in lieu of retention for said contract, if necessary.

Section 5. The City Manager is hereby authorized to implement the above-mentioned contract and escrow agreement.

PASSED AND ADOPTED this 16th day of May, 2017, by the following vote:

AYES: COUNCILMEMBERS: PRICE/TIMM/BERTANI/MOY/VACCARO

NOES: COUNCILMEMBERS: NONE

ABSENT: COUNCILMEMBERS: NONE

ABSTAIN: COUNCILMEMBERS: NONE

James F. Price
MAYOR

ATTEST:
Karen L. Rees
CITY CLERK
pw

CITY OF FAIRFIELD
STATE OF CALIFORNIA

PROPOSAL

FIRE TRAINING TOWER

To the City Clerk of the City of Fairfield:

The undersigned declares that he has examined the locations of the proposed work, that he has examined the plans, specifications, and all the contract documents, and hereby proposes to furnish all materials, labor, equipment, and perform all the work in strict accordance with said plans, specifications, and contract documents in consideration of the attached schedule.

The undersigned further agrees that, upon written acceptance of this bid, he will within 15 working days of receipt of such notice execute a formal contract agreement with the City of Fairfield, with necessary bonds and certificate and city standard form endorsement of insurance. He also agrees that, in the case of default in executing the contract, the proceeds of the check or bond accompanying his bid shall become the property of the City of Fairfield.

The undersigned agrees that, if awarded the contract, he will commence the work upon written notice to proceed and shall diligently prosecute the same to completion before the expiration of **THREE HUNDRED (300) working days** from the date of said written notice to proceed.

Bids are to be submitted for the entire work.

The amount of the bid for comparison purposes will be total amount of bid.

The bidder shall set forth for each unit basis item of work an item price and a total for the item, and for each lump sum item a total for the item, all in clearly legible figures in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Total" column shall be the extension of the item price bid on the basis of the estimated quantity for this item.

In case of discrepancy between the item price and the total set forth for a unit basis item, the item price shall prevail, provided, however, if the amount set forth as an item price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Total" column, then the amount set forth in the "Total" column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the item price.

The following quantities are approximate only, being given as a basis for the comparison of bids, and the City of Fairfield does not expressly or by implication agree that the actual amount of work will correspond therewith and reserves the right to increase or decrease the amount of any portion of the work or to omit portions of the work as may be deemed necessary or advisable by the Engineer. The undersigned further agrees to accept the aforesaid unit bid prices in compensation for any additions or deductions caused by variation in quantity due to more accurate measurement or by any changes or alterations in the plans or specifications of the work.

Bidder acknowledges receipt of the following addenda:

Addendum No.	<u>1</u>	Date:	<u>3-14-17</u>
Addendum No.	<u></u>	Date:	<u></u>
Addendum No.	<u></u>	Date:	<u></u>
Addendum No.	<u></u>	Date:	<u></u>

CITY OF FAIRFIELD
STATE OF CALIFORNIA

FIRE TRAINING TOWER

Addendum No. 1

March 14, 2017

This constitutes Addendum No. 1 to the Contract Documents for the FIRE TRAINING TOWER. The Bidder shall acknowledge receipt of this Addendum on Page P-2 of the Bidder's Proposal (Blue Section) and attach this signed Addendum to the Bidder's Proposal when submitted.

- 1) INCORPORATE the sign-in sheets from the mandatory pre-bid meetings held on March 1, 2017 and March 7, 2017 into the Contract Documents.

PROJECT SPECIFICATIONS

Instructions to Bidders:

- 2) On Page IB – 1, Item 3c. (BIDDER'S GUARANTEE) add the following to the first sentence of:

The prime Contractor shall be duly licensed, Class A or Class B in accordance with provision of the Contractor's License Law...

Proposal (blue section):

- 3) On Page P-5, replace the first sentence with the following:

ATTACH TO THIS BID a list of ONE (1) project completed by the Contractor or Subcontractor during the last ten (10) years involving work of similar type and complexity.

- 4) On Page P-5, DESIGNATION OF SUBCONTRACTORS, update the first paragraph with the following:

In accordance with Section 8 of the General Provisions of the City of Fairfield Standard Specifications and Details for this contract, the following list of subcontractors is submitted with the proposal and made a part thereof. The bidder shall note that he shall perform with his own organization at least 50% of the work with the remainder of the work performed by subcontractors. However, for this project, work related to bid items 32, 33, and 35 may be excluded from the 50% calculation of total work performed by the prime contractor. The subcontractors shall still be listed below with their percentage for reference.

Special Provisions (golden rod section):

- 5) On SP-8, Item 25 (CONTRACTOR'S EXPERIENCE), revise the section as follows:

The Contractor or Subcontractor shall be experienced and familiar with the construction of pre-engineered steel fire training tower (including foundation and electrical lighting construction). The Contractor shall submit attached to the bid, a list of at least one (1) ~~two (2)~~ projects completed of similar type and complexity and comparable value within the last ten (10) years.

- 6) Add the attached exhibit as Section 33. CONTRACT DISPUTE RESOLUTION PROCESS to the end of the Special Provisions.

Pre-Bid Questions:

- 7) Q. The new on-site storm drain improvements shown on sheet C5 do not appear to "tie into" any off-site storm drain utility systems. All that is shown is (2) 3" PVC lines that connect from the last (lowest) D.I to the existing concrete gutter at the cul-de-sac. Is this the only discharge point for the whole system?

A. Yes, the storm water is intended to be conveyed through the site and "day-light" with thru-curb penetrations into the public right-of-way. Storm water will then flow in the gutter to the nearest storm drain catch basin in Travion Court.

- 8) Q. Will the general contractor be required to include a foundation plan/design for the new structure, or can the foundation plan/design included in the project documents (Sheet S1 & SD1) be used for actual construction?

A. Sheet S1 and SD2 are "for bidding purposes". The contractor is required to finalize the foundation design, provide the necessary structural calculations, and prepare improvement plans and specifications based on the anchoring plan supplied by the fire training tower manufacture. Additionally, the contractor will be required to submit any documentation required to obtain a City of Fairfield Building Permit. In accordance with Special Provision Item 54.2-B all costs are included with the **FURNISH AND INSTALL FIRE TRAINING TOWER FOUNDATION** bid item and no additional compensation will be allowed.

- 9) Q. Spec section SP-11 33. Submittals Item (L) notes "geogrid" for subgrade stabilization. I cannot find any other reference in the plans showing a requirement for geogrid or any specific details. Is there "geogrid" required for subgrade stabilization anywhere in the project?

A. Geogrid will not be necessary for this project.

10) Q. Most off-haul sites require that the off-haul material be certified "clean fill", will the city provide certification of all off-haul being "clean fill" in order to be able to dump export material?

A. The contractor is responsible for certifying the off-haul material as "clean fill" and all costs are included in the **EXPORT MATERIAL** bid item.

11) Q. Section 12.4 of the General Provisions for SWPPP states "The General Permit applies to storm water discharges from construction sites that disturb land equal to or greater than one acre, and as such is required for this project. According to project plans the area that will be required to be disturbed appears to be less than 1 acre. Will the project still be required to be filed with the CA state WRCB and entered in the SMARTS program?

A. The city does not anticipate the need to enter the project into the SMART's system.

APPROVED:

ACKNOWLEDGEMENT:



Julie B. Lucido, City Engineer
Assistant Director of Public Work



CONTRACTOR

Mandatory Pre-Bid Meeting #1
Sign-In Sheet

Project: FIRE TRAINING TOWER PROJECT
Date and Time: March 1, 2017; 10:00 AM – 11:00 AM
Location: 1633 Union Avenue Fairfield, CA 94533
Project Engineer: Ryan Panganiban
Phone: 707-428-7017

	Name	Company	Mailing Address	Phone	E-mail Address
1	Treston Shull	Laborers Pacific Southwest Regional Organizing Coalition	611 Berellesa St. Martinez, CA 94553	(925) 370-1586	tshull@ncdcltu.org
2	Philip Pizzo	Abide Builders Inc.	825 Riverside Pwky Ste120 West Sacramento, CA 95605	(916) 375-1009	ppizzo@abidebuilders.com
3	Mark Milani	Milani & Associates	2520 Stanwell Dr Ste 250 Concord, CA 94520	(925) 674-9082	Mark.milani@milani-eng.com
4	Nick Leal	Haggerty Construction Inc.	2474 Wigwam Dr. Ste. A Stockton, CA 95205	(209) 292-3964	Nicholas@haggertyconstruction.net
5	Mike Braff	Lamon Construction Inc.	PO Box 632 871 Von Geldern Way Yuba City, CA 95991	(530) 671-1370	mbraff@lamonconstruction.com
6	Ron Wood	American River Construction Inc.	5465 Merchant Cir. # 1 Placerville, CA 95669	(530) 621-1785	arcbids@sbcglobal.net
7	Ken Norton	Lamon Construction Inc.	PO Box 632 871 Von Geldern Way Yuba City, CA 95991	(530) 671-1370	knorton@lamonconstruction.com

	Name	Company	Mailing Address	Phone	E-mail Address
8	David Gonzalez	Pro Builders	7030 Daywood Ave. Orangevale, CA 95662	(916) 225-0373	Sebastian@sacprobuilders.com
9	John Lister	Lister Construction Inc.	896 Aldridge Rd Ste B Vacaville, CA 95688	(707) 451-2513	johnl@listerinc.net
10	Doug Lemoinc	Laborers Union	611 Berellesa St. Martinez, CA 94553	(925) 370-1586	dlemoinc@ncccliu.org
11	Marc Ariza	Sierra National Construction	5433 El Camino Ave. Carmichael, CA 95608	(916) 481-6792	marc@arizainc.com
12	Wayne Diede	Diede Construction	PO Box 1007 Woodbridge, CA	(209) 464-3352	estimating@diedeconstruction.com
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**Mandatory Pre-Bid Meeting #2
Sign-In Sheet**

Project: FIRE TRAINING TOWER PROJECT
Date and Time: March 7, 2017; 2:00 PM – 3:00 PM
Location: 1633 Union Avenue Fairfield, CA 94533
Project Engineer: Peter Wright
Phone: 707-428-7017

	Name	Company	Mailing Address	Phone	E-mail Address
1	Doug Lemoine	Laborers Union	611 Berellesa St. Martinez, CA 94553	(925) 370-1586	dlemoine@ncdcliu.org
2	Treston Shull	Laborers Pacific Southwest Regional Organizing Coalition	611 Berellesa St. Martinez, CA 94553	(925) 370-1586	tshull@ncdcliu.org
3	Steve Lewis	Operating Engineers Local 3	2540 N Watney Way, Fairfield, CA 94533	(707) 330-9266	slewis@oe3.org
4	Dave Duenkel	D- Electric		(408) 605-1779	deletricdave@comcast.net
5	Alan Cooper	Swank Construction Inc.	222 Bella Vista Vacaville, CA	(707) 446-8808	alan@swankconstructioninc.com
6	Charlie Slak	CWS Construction Inc.		(415) 599-5585	cwsconstruction@comcast.net
7	Breck Foster	Trent Construction Inc.	8270 Truckee Ave. Gerber, CA 96035	(530) 385-1778	trentconstr@yahoo.com

City of Fairfield

Fire Training Tower

	Name	Company	Mailing Address	Phone	E-mail Address
8	Mark Milani	Milani & Associates	2520 Stanwell Dr Ste 250 Concord, CA 94520	(925) 674-9082	Mark.milani@milani-eng.com
9	Alan Henderson	WHP Training Towers	9130 Flint Overland Park, KS 66214	800-351-2525	info@trainingtowers.com
10	Ronn Gunn	G.D. Nielson Inc.	147 Camino Oruga Napa, CA 94558-6215	(707) 253-8774	cherring@nielsoninc.com
11	Obafemi Oniyinde	F+H construction	1115 East Lockeford St. Lodi, CA 95240	(209) 931-3738	estimating@f-hconstr.com
12	Steven Harms	Fire Facilities Steel Fire Training Towers	314 Wilburn Rd. Sun Prairie, WI 53590	(608) 327-4119	sharms@firefacilities.com
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Special Provisions (goldenrod section)

33. CONTRACT DISPUTE RESOLUTION PROCESS

In accordance with Public Contract Code Section 9204, this section shall apply to any claim by a Contractor in connection with the Project.

For purposes of this section:

- a) "Claim" means a separate demand by a Contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following:
- b) A time extension, including, without limitation, for relief from damages or penalties for delay assessed by the City Engineer under a contract for the Project.
- c) Payment by City of money or damages arising from work done by, or on behalf of, the Contractor pursuant to the contract for the Project and payment for which is not otherwise expressly provided or to which the claimant is not otherwise entitled.
- d) Payment of an amount that is disputed by the City Engineer.

Upon receipt of a claim pursuant to this section, the City Engineer to which the claim applies shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed. Upon receipt of a claim, the City Engineer and Contractor may, by mutual agreement, extend the time period provided in this section.

The Contractor shall furnish reasonable documentation to support the claim.

If the City Engineer needs approval from City Council to provide the Contractor a written statement identifying the disputed portion and the undisputed portion of the claim, and the City Council does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a claim sent by registered mail or certified mail, return receipt requested, the City Engineer shall have up to three days following the next duly publicly noticed meeting of the governing body after the 45-day period, or extension, expires to provide the Contractor a written statement identifying the disputed portion and the undisputed portion.

Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the City Engineer issues its written statement.

If the Contractor disputes the City Engineer's written response, or if the City Engineer fails to respond to a claim issued pursuant to this section within the time prescribed, the Contractor may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the City Engineer shall schedule a meet and confer conference within 30 days for settlement of the dispute.

Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the City Engineer shall provide the Contractor a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the City Engineer issues its written statement. Any disputed portion of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the City Engineer and the Contractor sharing the associated costs equally. The City Engineer and Contractor shall mutually agree to a

Special Provisions (goldenrod section)

mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside this section.

For purposes of this section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this section.

Unless otherwise agreed to by the City Engineer and the contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under Public Contract Code Section 20104.4 to mediate after litigation has been commenced.

This section does not preclude a City Engineer from requiring arbitration of disputes under private arbitration or the Public Works Contract Arbitration Program, if mediation under this section does not resolve the parties' dispute.

Failure by the City Engineer to respond to a claim from a Contractor within the time periods described in this section or to otherwise meet the time requirements of this section shall result in the claim being deemed rejected in its entirety. A claim that is denied by reason of the City Engineer's failure to have responded to a claim, or its failure to otherwise meet the time requirements of this section, shall not constitute an adverse finding with regard to the merits of the claim or the responsibility or qualifications of the Contractor.

Amounts not paid in a timely manner as required by this section shall bear interest at 7 percent per annum.

If a subcontractor or a lower tier subcontractor lacks legal standing to assert a claim against a City Engineer because privity of contract does not exist, the Contractor may present to the City Engineer a claim on behalf of a subcontractor or lower tier subcontractor. A subcontractor may request in writing, either on his or her own behalf or on behalf of a lower tier subcontractor, that the Contractor present a claim for work which was performed by the subcontractor or by a lower tier subcontractor on behalf of the subcontractor. The subcontractor requesting that the claim be presented to the City Engineer shall furnish reasonable documentation to support the claim. Within 45 days of receipt of this written request, the contractor shall notify the subcontractor in writing as to whether the Contractor presented the claim to the City Engineer and, if the original Contractor did not present the claim, provide the subcontractor with a statement of the reasons for not having done so.

A waiver of the rights granted by this section is void and contrary to public policy, provided, however, that (1) upon receipt of a claim, the parties may mutually agree to waive, in writing, mediation and proceed directly to the commencement of a civil action or binding arbitration, as applicable; and (2) a City Engineer may prescribe reasonable change order, claim, and dispute resolution procedures and requirements in addition to the provisions of this section, so long as the contractual provisions do not conflict with or otherwise impair the timeframes and procedures set forth in this section.

Special Provisions (goldenrod section)

Nothing in this section shall impose liability upon a City Engineer that makes loans or grants available through a competitive application process, for the failure of an awardee to meet its contractual obligations.

Fire Training Tower

BID SCHEDULE

Item No.	Item of Work	Unit	Quantity	Item Price	Total Price
1	MOBILIZATION	LS	1	89519.36	89519.36
2	STORM WATER POLLUTION PREVENTION - includes SWPPP preparation and implementation	LS	1	4614.40	4614.40
3	TRAFFIC CONTROL	LS	1	576.80	576.80
4	CLEARING, GRUBBING DEMOLITION AND REMOVALS - including tree, asphalt, conc. & misc. structures removal	LS	1	4419.51	4419.51
5	EARTHWORK	LS	1	25019.55	25019.55
6	IMPORT MATERIAL	CY	100	90.60	9060.00
7	EXPORT MATERIAL	CY	2000	16.78	33560.00
8	SUBGRADE PREPARATION	SF	25,000	.50	12500.00
9	ASPHALT CONCRETE (A.B. not included)	TN	510	126.90	64719.00
10	AGGREGATE BASE (for A.C. and all concrete)	CY	1,000	78.85	78850.00
11	BASE FAILURE REPAIR	CY	22	212.76	4680.72
12	COLD MILLING ASPHALT PAVEMENT (including pavement reinforcement fabric)	SF	2,500	3.40	8500.00
13	CRACK SEALING	LF	100	14.42	1442.00
14	SLURRY SEAL	SY	3,600	4.92	17712.00
15	CONCRETE CURB	LF	280	31.66	8864.80
16	FLUSH CURB	LF	120	22.97	2756.40
17	CONCRETE VALLEY GUTTER (A.B. not included)	SF	130	49.09	6381.70
18	5-INCH REINFORCED CONCRETE PAD (PCC and Steel, A.B. not included)	SF	5,500	7.45	40975.00
19	4-INCH THICK CONCRETE SIDEWALK (A.B. not included) – Travion Ct.	SF	20	171.02	3420.40
20	ABANDON EXISTING SANITARY SEWER LATERAL	LS	1	899.81	899.81

Item No.	Item of Work	Unit	Quantity	Item Price	Total Price
21	8-INCH STORM DRAIN PIPE (SDR 26 PVC)	LF	400	24.96	9984.00
22	2.5-INCH STORM DRAIN PIPE (SCH 40 PVC)	LF	20	16.15	323.00
23	8" PVC FLARED END STRUCTRE	EA	1	115.36	115.36
24	SWALE (INCLUDING 4" PERFORATED PIPE)	SF	1300	5.93	7709.00
25	DROP INLET	EA	8	1112.14	8897.12
26	6-INCH C900 PVC WATER PIPE (includes fittings, thrust blocks)	LF	150	125.21	18781.50
27	6-INCH VALVE (includes valve box)	EA	4	1407.97	5631.88
28	6-INCH DETECTOR CHECK VALVE (includes vault box)	EA	1	6760.10	6760.10
29	FIRE HYDRANT	EA	1	4591.33	4591.33
30	REMOVE AND RELOCATE EXISTING FIRE HYDRANT	EA	1	507.58	507.58
31	PARKING LOT THERMOPLASTIC TRAFFIC STRIPING	LS	1	1914.98	1914.98
32	FURNISH AND INSTALL FIRE TRAINING TOWER POWER AND LIGHTING (including connection to PG&E service point)	LS	1	82642.75	82642.75
33	FURNISH FIRE TRAINING TOWER (including freight and tax)	LS	1	534281.76	534281.76
34	FURNISH AND INSTALL FIRE TRAINING TOWER FOUNDATION	LS	1	63101.34	63101.34
35	ERECT FIRE TRAINING TOWER	LS	1	425678.40	425678.40

TOTAL = \$ 1589451.55

Bidder shall complete this form legibly and in its entirety. An incomplete form shall be grounds for disqualification of the bid.

ATTACH TO THIS BID a list of ONE (1) project completed by the Contractor during the last ten (10) years involving work of similar type and complexity. The list shall include the following information as a minimum:

- Names, address, and telephone number of owner.
- Name of project.
- Location of project.
- Brief description of the work involved.
- Contract amount.
- Date of completion of contract.
- Name, address, and telephone number of architect or engineer.
- Name of owner's project engineer.

To be considered for award, the Contractor shall have completed at least ONE (1) projects of similar type and complexity and comparable value.

The work generally consists of, but is not limited to the following: furnish all materials, transportation, labor, equipment, tools and utilities necessary to provide a fully functional pre-engineered steel fire training tower, foundation for training tower structure, electrical lighting within the training tower structure, traffic control, clearing, demolition and removal of trees, asphalt and concrete, importing and exporting earthwork for grading, subgrade preparation, furnishing and installing storm drain pipes, asphalt concrete, aggregate base, Portland Cement Concrete, thermoplastic pavement markings, 6" water service, and fire hydrants. All facilities shall be installed in accordance with the manufacturer's requirements and recommendations. The contract includes any other work as shown on the Project Plans, as specified in the Contract Documents, and as directed by the City Engineer.

TRENT CONSTRUCTION
8270 Truckee Ave.
Gerber, CA. 96035
CONTRACTOR'S LICENSE NO. 667020
OFFICE 530-385-1778 FAX 530-385-1421
E-Mail trentconst@yahoo.com

PRESENT AND PAST PROJECTS:

Page 1

- Project: -Alternatives to Violence Shelter Project
 - Job Description: Remodel of existing office and new construction of 2 duplex units
 - Owner: Alternatives to Violence
 - Architect: Greg Pietz
 - Contract Amount: \$1,494,974.02
 - 95%
 - Date of Completion: April or May 2017

 - Project: -Rhodes Terrace Backyard Improvements
 - Job Description: Removal of trees, irrigation, landscaping, and fencing
 - Owner: Housing Authority of the County of Butte
 - Architect: Melton Design Group
 - Contract Amount: \$245,609.02
 - 29%
 - Date of Completion: May 2017

 - Project: -Dignity Health Corning
 - Owner: Dignity Health Mercy Medical
 - Job Description: Remodel an Outpatient Clinic
 - Contract Amount: \$1,187,990.07
 - Date of Completion: 2016
 - Contact: Tom Graham-530-222-3300
 - Year 2016

 - Project: -SECH CT Scan Replacement
 - Owner: Dignity Health Mercy Medical
 - Job Description: Remodel and CT Scan Replacement
 - Contract Amount: \$113,338.56
 - Date of Completion: 2016
 - Contact: Gary Brockman 530-529-8131
 - Year 2016

 - Project: -Trinity River Elders Village
 - Owner: Yurok Housing Authority
 - Job Description: New Construction of 14 duplexes and Community Center
 - Contract Amount: \$3,246,108.12
 - Date of Completion: 2015
 - Contact: Ryan Young 707-465-6742
 - Year 2015

 - Project: -Live Oak Soccer Park
 - Owner: City of Live Oak
 - Job Description: New construction of soccer park
 - Contract Amount: \$1,660,803.60
 - Date of Completion: 2016
 - Contact: Alison Schmidt 530-695-2112
 - Year 2016
-

- Project: -Ophthalmology Office
 - Owner: Brian Haugen
 - Job Description: Remodel of 530 Main Street for Ophthalmology Office
 - Contract Amount: \$485,220.00
 - Date of Completion: 2016
 - Contact: Brian Haugen 608-358-6901
 - Year 2016

 - Project: -Downtown Area Rehabilitation and Enhancement Project
 - Owner: City of Corning
 - Job Description: Streetscape Project
 - Contract Amount: \$1,378,259.31
 - Date of Completion: 2016
 - Contact: Dawn Grine 530-824-7029
 - Year 2016

 - Project: -Corning Community Park Phase 2
 - Owner: City of Corning
 - Job Description: Soccer Park
 - Contract Amount: \$1,031,766.55
 - Date of Completion: 2014-2015
 - Contact: Dawn Grine 530-824-7029
 - Year 2014-2015

 - Project: -Corning Community Park Phase 1
 - Owner: City of Corning
 - Job Description: Skatepark/Bike park, park and playground
 - Contract Amount: \$1,949,119.68
 - Date of Completion: 2014
 - Contact: Dawn Grine 530-824-7029
 - Year 2013-2014

 - Project: -Ash Creek Wildlife Pipeline Project
 - Ducks Unlimited
 - Owner: Pit Resource Conservation District
 - Job Description: Building irrigation pipeline
 - Contract Amount: \$327,226.75
 - Date of Completion: 2013
 - Contact: Brett Williams 916-851-5349
 - Year 2012

 - Project: Newell Migrant Center Earthwork, Building and Site Concrete and Carpentry
 - Architect: Architecture Plus
 - Owner: County of Modoc
 - Job Description: Sitework, underground utilities, site and building concrete and framing of housing units
 - Contract Amount: \$2,355,748.16
 - Date of Completion: 2012
 - Contact: Liz McCapes 916-373-9300
 - Year 2012

 - Project: Estil Clark Park Municipal Water Well Installation
 - Architect: Ed Anderson Consultant City Engineer
 - Owner: City of Corning
 - Job Description: Sitework, underground utilities and water well installation
 - Contract Amount: \$613,378.78
 - Date of Completion: 2012
 - Contact: Dawn Grine 530-824-7029
 - Year 2012
-

- Project: Happy Camp Duplexes
 - Owner: Karuk Tribe Housing Authority
 - Job Description: Installation of 8" water main
 - Contract Amount: \$529,835.13
 - Date of Completion: 2015
 - Contact: Steve Mitchell 530-493-1414 ex. 3110

 - Project: Lower Boulder Guardrail Installation
 - Architect: USDA Forest Service Northern Province ACQ Redding Office
 - Owner: USDA Forest Service
 - Job Description: Sitework and installation of road guardrail
 - Contract Amount: \$72,209.90
 - Date of Completion: 2011
 - Contact: Mike Slette 530-841-4431

 - Project: Deer Creek Slope Stabilization
 - Architect: USDA Forest Service Lassen National Forest
 - Owner: USDA Forest Service
 - Job Description: Constructing Hilfiker Walls
 - Contract Amount: \$135,388.52
 - Date of Completion: 2011
 - Contact: Justin 530-226-2333

 - Project: ADA Upgrade Improvement Project
 - Architect: City of Red Bluff Engineering Department
 - Owner: City of Red Bluff
 - Job Description: Upgrade ADA sidewalks and railings
 - Contract Amount: \$113,839.90
 - Date of Completion: 2011
 - Contact: Vinnie Pagnano 530-527-2605

 - Project: College of the Siskiyous Structure & Site Demolition
 - Architect: Nichols, Melburg & Rossetto
 - Owner: Siskiyou Joint Community College
 - Job Description: Sitework
 - Contract Amount: \$221,543.00
 - Date of Completion: 2011
 - Contact: Karen Copsey 530-222-3538

 - Project: Elcamino Irrigation District
 - Contact: Carl Hale 530-385-2342

 - Project: Lassen Medical Building Cottonwood
 - Architect: Ken Robison
 - Owner: Ken Robison
 - Job Description: Sitework and complete medical building
 - Contract Amount: \$821,000.00
 - Date of Completion: 2008
 - Contact: Ken Robison 530-527-1111

 - Project: PG&E Substation
 - Architect: State of Ca
 - Owner: PG&E
 - Job Description: Sitework and building of sub station
 - Contract Amount: \$144,214.50
 - Date of Completion: 2008
 - Contact: Hayden Leen 530-521-6449
-

- Project: Red Bluff High School Modernization
- Architect: Nichols, Melburg & Rossetto
- Owner: Red Bluff Union High School District
- Job Description: Demolition and renovate existing high school buildings
- Contract Amount: \$2,737,322.18
- Date of Completion: 2007
- Contact: Ron Hein 530-529-8888

FIRE TRAINING TOWER
DESIGNATION OF SUBCONTRACTORS

In accordance with Section 8 of the General Provisions of the City of Fairfield Standard Specifications and Details for this contract, the following list of subcontractors is submitted with the proposal and made a part thereof. **The bidder shall note that he shall perform with his own organization at least 50% of the work with the remainder of the work performed by subcontractors.** However, for this project, work related to bid items 32 and 33 may be excluded from the 50% calculation of total work performed by the prime contractor. The subcontractors shall still be listed below with their percentage for reference.

If the Contractor fails to specify a subcontractor for any portion of the work to be performed under the contract, he shall be deemed to have agreed to perform such portion himself, and he shall not be permitted to subcontract that portion of the work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the work for which no subcontractor was designated in the original bids shall only be permitted in cases of public emergency or necessity, and then only after receiving written approval from the Engineer.

The name, CSLB license number, and location of the place of business of each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the project, the portion of the work to be performed by each subcontractor, and the percent of the total contract to be performed by each subcontractor, is set forth below. All columns are to be filled out. However, the information on percent of total contract may be submitted either with the bid, or within twenty-four (24) hours after the deadline for receipt of bids.

Subcontractor's Name and Address	Subcontractor's CSLB License Number	Portion of Work or Items to be Performed	Percent of Total Bid ¹
1) Vintage Paving 179 Main St., Winters, CA 95694	709237	PAVING	5%
2) Centerline Striping 9847 Dino Dr, Elk Grove, CA 95624	499345	STRIPING	.15%
3) Lamon Construction PO Box 632, Yuba City, 95991	174828	METAL BUILDING INSTALLATION	23%
Collins Electrical 1902 Channed Dr, West Sac, 95691	115427	ELECTRICAL	4.5%
5) TC G 1650 N Lincoln St, Suite A, Dixon, 95620	664354	SWPPP	.30%

Note: Attach additional sheets if required

1. Must be submitted within 24-hours of deadline for receipt of bids.

Subcontractor's Name and Address	Subcontractor's CSLB License Number	Portion of Work or Items to be Performed	Percent of Total Bid ¹
6) Camblin Steel 4175 Cincinnati, Rocklin, 95765	218839	Rebar	.75%
7) CPM 9390 Elder Crk Rd, Sacramento, 95829	374514	Slurry Seal	1%
8)			
9)			
10)			
11)			
12)			
13)			
14)			
15)			
16)			
17)			

Note: Attach additional sheets if required

1. Must be submitted within 24-hours of deadline for receipt of bids.

Lamon

CONSTRUCTION CO., INC.

March 21, 2017

RE: Lamon Construction - Fire Training Tower Erection Experience

Project: Yuba College Health and Public Safety Increment 3 – Fire Tower

Owner: Yuba Community College District

Address: 2088 N. Beale Rd., Marysville, CA 95901

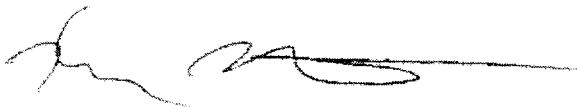
Description: Supply and Install FFI WESCO Model WH-4 custom.
Included DSA approved design, foundation, & electrical.

Contract Amount: \$ 595,900

Completion Date: 5/31/2011

Engineer: Thornton Tomasetti, 650 California St, San Francisco, CA
415-365-6900

GC/CM: Sundt Construction



Ken Norton, Vice President

California Lic. No. 174828
871 Von Geldern Way, PO Box 632 Yuba City, CA 95991
Tele 530-671-1370 Fax 530-671-7482
DIR # 1000000569

FIRE TRAINING TOWER

LIST OF PROPOSED SUBSTITUTIONS

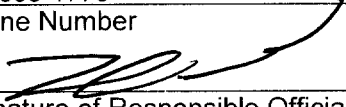
The Bidder proposes the following substitute or "or equal" products identified below:

Specification Section and Paragraph	Substitute Equipment/Material	Substitute Manufacturer (List Only One for Each Equipment or Material)

TRENT CONSTRUCTION
Name of Firm

8270 TRUCKEE AVENUE GERBER, CA. 96035
Business Address

530-385-1778
Phone Number


Signature of Responsible Official

Contractor's License:

a. Class: A, B, C-8

b. Number: 667020

c. Expiration Date: 03/31/2019

FEI Number: 68-0279091

If corporation or partnership, give legal name of corporation, president, secretary, treasurer, or names of all partners.

TRENT CONSTRUCTION

KENDEL TRENT, PRESIDENT

BELINDA TRENT, SECRETARY/TREASURER

NONCOLLUSION DECLARATION TO BE EXECUTED
BY
BIDDER AND SUBMITTED WITH BID

The undersigned declares:


I am the Sec / Treas of Trent Construction the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

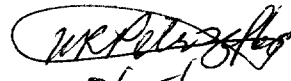
I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 3-15-17 [date], at Red Bluff [city], CA [state].

3-15-17
(Date)


(Signature)

NOTE: THIS FORM MUST BE NOTARIZED.

PLEASE SEE ATTACHED NOTARIAL DOCUMENT.


3/15/17

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document, to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of **Tehama**

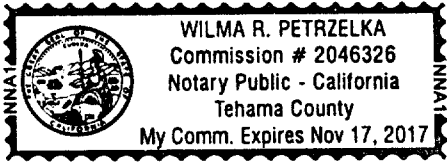
On MARCH 15, 2017 before me, **Wilma R. Petrzelka, Notary Public**, personally
Today's Date
Appeared WILMA R. PETRZELKA DEE TRENT,
Name of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

 (Seal)
Signature of Notary Public



BID BOND

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Fairfield ("City") has issued an invitation for bids for the work described as follows:

FIRE TRAINING TOWER

WHEREAS TRENT CONSTRUCTION

8270 TRUCKEE AVE. GERBER, CA 96036

(Name and address of Bidder)

("Contractor") desires to submit a bid to City for the work.

WHEREAS, bidders are required under the provisions of the California Public Contract Code to furnish a form of bidder's security with their bid.

NOW, THEREFORE, we, the undersigned Contractor, as Principal, and TRAVELERS CASUALTY

AND SURETY COMPANY OF AMERICA 11070 WHITE ROCK ROAD #130 RANCHO CORDOVA, CA 95670

(Name and address of Surety)

("Surety") a duly admitted surety insurer under the laws of the State of California, as Surety, are held and firmly bound unto City in the penal sum of TEN PERCENT TOTAL AMOUNT BID

Dollars (\$ 10%), being not less than ten percent (10%) of the total bid price, in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Contractor is awarded a contract for the work by City and, within the time and in the manner required by the bidding specifications, enters into the written form of contract included with bidding specifications, furnishes the required bonds, one to guarantee faithful performance and the other to guarantee payment for labor and materials, and furnishes the required insurance coverages, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

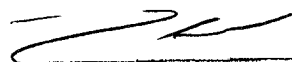
In case suit is brought upon this bond, Surety further agrees to pay all court costs incurred by City in the suit and reasonable attorneys' fees in an amount fixed by the court. Surety hereby waives the provisions of California Civil Code § 2845.

IN WITNESS WHEREOF, this instrument has been duly executed by Contractor and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: MARCH 16, 2017

"Contractor"

TRENT CONSTRUCTION

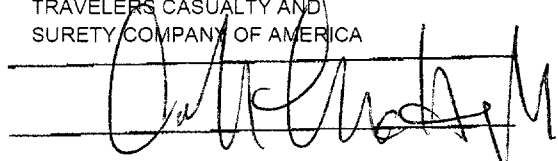


By: Kendel Trent, President
Title

By: _____
Title

"Surety"

TRAVELERS CASUALTY AND
SURETY COMPANY OF AMERICA



By: COLLEEN MCHUGH ATTORNEY-IN-FACT
Title

By: _____
Title

(Seal)

(Seal)

Note: This bond must be dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached.

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Shasta

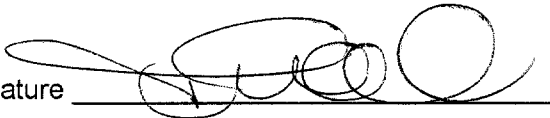
On MARCH 16, 2017 before me, Tina Coulter, Notary Public
(insert name and title of the officer)

personally appeared COLLEEN MCHUGH ~
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

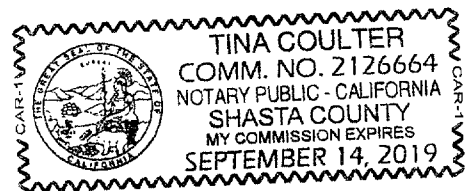
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.
Type of document: BOND

Signature



(Seal)





POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 225534

Certificate No. 006881265

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Colleen McHugh, and Bobette Winton

of the City of Redding, State of California, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 8th day of July, 2016.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: Robert L. Raney, Senior Vice President

On this the 8th day of July, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2021.



Marie C. Tetreault
Marie C. Tetreault, Notary Public

CITY OF FAIRFIELD
STATE OF CALIFORNIA

ARTICLES OF AGREEMENT

THIS AGREEMENT, made on the day of June 28, 2017, by and between CITY OF FAIRFIELD, party of the first part, hereinafter called the CITY, and TRENT CONSTRUCTION, party of the second part, hereinafter called the CONTRACTOR.

It is understood Engineer representing the CITY shall be the City Engineer of Fairfield, acting directly or through properly authorized agents.

WITNESSETH, that the CONTRACTOR and the CITY, for the consideration hereinafter named, agree as follows:

I. SCOPE OF WORK

The CONTRACTOR hereby agrees to furnish all of the materials and all of the equipment and labor necessary and to perform all of the work shown on the plans and described in the specifications for the project entitled:

FIRE TRAINING TOWER

all in accordance with the requirements and provisions of the following Documents which are hereby made a part of this Agreement:

- a. Plans prepared for same by CITY STAFF
numbered C1, C2, C3, C4, C5, C6, E1.0, E1.1, E1.2, E2.0, E3.1, E3.1, E3.2, S-1, SD-1 and dated January 2017
- b. Advertisement for Bids.
- c. The Accepted Bid, dated March 21, 2017
- d. Instructions to Bidders.
- e. Specifications consisting of:
 - 1) Specific Provisions.
 - 2) Special Provisions (including Technical Specifications)
 - 3) General Provisions.
 - 4) City of Fairfield Standard Details and Specifications, 2015 edition.
 - 5) Standard Specifications issued by State of California, Department of Transportation, Division of Highways, dated 2015.
- f. Performance Bond, dated May 18, 2017.
- g. Labor and Material Bond, dated May 18, 2017.
- h. Addendum No. 1 dated March 14, 2017.

All of said documents are intended to cooperate so that any work called for in one and not mentioned in another, or vice versa, is to be executed and performed the same as if mentioned in all of said documents. Said documents, comprising the complete Contract, are sometimes hereinafter referred to as the Contract Documents. Should there be any conflict between the terms of this instrument and the bid or proposal of CONTRACTOR or any of the other Contract Documents, this instrument shall control.

II. TIME OF COMPLETION

- a. The work to be completed under this Contract shall be commenced upon written notice to proceed.
- b. The work shall be completed within **THREE HUNDRED (300)** working days after the date of written notice to proceed.
- c. Failure to complete the work within the number of days stated in this Article, including extension granted thereto as determined by the Engineer, shall entitle the City to deduct from the monies due to the CONTRACTOR as "Liquidated Damages" (LDs) an amount equal to **Five Hundred Dollars (\$500)** for each calendar day or fraction thereof that expires after the time specified herein of the Contractor to complete the work and the facility or improvements are useable for its intended use. LDs shall apply cumulatively and shall be presumed to be damages suffered by the City resulting from delay in the completion of work.
- d. Liquidated Damages for delay in completion of work shall only cover administrative, overhead, general loss of public use damages, interest on bonds and lost revenues when applicable, suffered by the City as a result of delay. LDs shall not cover the cost to complete the work, damages resulting from defective work, costs of substitute facilities, or damages suffered by others who seek to recover their damages from the City (for example, delay claims from other contractors, subcontractors, tenants, or third-parties, and defense costs thereof).

III. CONTRACT SUM

- a. The CITY shall pay to the CONTRACTOR for the performance of the Contract the amounts determined for the total number of each of the following units of work completed at the unit price stated thereafter. The number of units contained in the attached schedule is approximate only, and the final payment shall be made for the actual number of units that are incorporated in or made necessary by the work covered by the Contract.
- b. Extra work not included in Article I, but authorized after the date of the Contract that cannot be classified as coming under any of the Contract units, may be done at mutually agreed-upon unit prices, or on a lump sum basis, or under the provisions of Section 9 of the City of Fairfield Standard Specifications and Details General Provisions.

FIRE TRAINING TOWER

BID SCHEDULE

Item No.	Item of Work	Unit	Quantity	Item Price	Total Price
1	MOBILIZATION	LS	1	\$89,519.36	\$89,519.36
2	STORM WATER POLLUTION PREVENTION - includes SWPPP preparation and implementation	LS	1	\$4,614.40	\$4,614.40
3	TRAFFIC CONTROL	LS	1	\$576.80	\$576.80
4	CLEARING, GRUBBING DEMOLITION AND REMOVALS - including tree, asphalt, conc. & misc. structures removal	LS	1	\$4,419.51	\$4,419.51
5	EARTHWORK	LS	1	\$25,079.55	\$25,079.55
6	IMPORT MATERIAL	CY	100	\$90.60	\$9,060.00
7	EXPORT MATERIAL	CY	2,000	\$16.78	\$33,560.00
8	SUBGRADE PREPARATION	SF	25,000	\$0.50	\$12,500.00
9	ASPHALT CONCRETE (A.B. not included)	TN	510	\$126.90	\$64,719.00
10	AGGREGATE BASE (for A.C. and all concrete)	CY	1,000	\$78.85	\$78,850.00
11	BASE FAILURE REPAIR	CY	22	\$212.76	\$4680.72
12	COLD MILLING ASPHALT PAVEMENT (including pavement reinforcement fabric)	SF	2,500	\$3.40	\$8,500.00
13	CRACK SEALING	LF	100	\$14.42	\$1,442.00
14	SLURRY SEAL	SY	3,600	\$4.92	\$17,712.00
15	CONCRETE CURB	LF	280	\$31.66	\$8,864.80
16	FLUSH CURB	LF	120	\$22.97	\$2,756.40
17	CONCRETE VALLEY GUTTER (A.B. not included)	SF	130	\$49.09	\$6,381.70
18	5-INCH REINFORCED CONCRETE PAD (PCC and Steel, A.B. not included)	SF	5,500	\$7.45	\$40,975.00
19	4-INCH THICK CONCRETE SIDEWALK (A.B. not included) – Travion Ct.	SF	20	\$171.02	\$3,420.40

Item No.	Item of Work	Unit	Quantity	Item Price	Total Price
20	ABANDON EXISTING SANITARY SEWER LATERAL	LS	1	\$899.81	\$899.81
21	8-INCH STORM DRAIN PIPE (SDR 26 PVC)	LF	400	\$24.96	\$9,984.00
22	2.5-INCH STORM DRAIN PIPE (SCH 40 PVC)	LF	20	\$16.15	\$323.00
23	8" PVC FLARED END STRUCTRE	EA	1	\$115.36	\$115.36
24	SWALE (INCLUDING 4" PERFORATED PIPE)	SF	1300	\$5.93	\$7,709.00
25	DROP INLET	EA	8	\$1,112.14	\$8,897.12
26	6-INCH C900 PVC WATER PIPE (includes fittings, thrust blocks)	LF	150	\$125.21	\$18,781.50
27	6-INCH VALVE (includes valve box)	EA	4	\$1,407.97	\$5,631.88
28	6-INCH DETECTOR CHECK VALVE (includes vault box)	EA	1	\$6,760.10	\$6,760.10
29	FIRE HYDRANT	EA	1	\$4,591.33	\$4,591.33
30	REMOVE AND RELOCATE EXISTING FIRE HYDRANT	EA	1	\$507.58	\$507.58
31	PARKING LOT THERMOPLASTIC TRAFFIC STRIPING	LS	1	\$1,914.98	\$1,914.98
32	FURNISH AND INSTALL FIRE TRAINING TOWER POWER AND LIGHTING (including connection to PG&E service point)	LS	1	\$82,642.75	\$82,642.75
33	FURNISH FIRE TRAINING TOWER (including freight and tax)	LS	1	\$534,281.76	\$534,281.76
34	FURNISH AND INSTALL FIRE TRAINING TOWER FOUNDATION	LS	1	\$63,101.34	\$63,101.34
35	ERECT FIRE TRAINING TOWER	LS	1	\$425,678.40	\$425,678.40

TOTAL = \$1,589,451.55

IV. PROHIBITED INTERESTS

No employee of the City of Fairfield shall have any direct financial interest in this contract. This contract shall be voidable at the option of the City if this provision is violated.

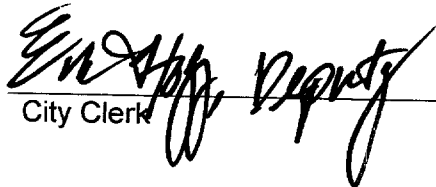
V. WORKERS' COMPENSATION

Contractor hereby certifies that Contractor is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and that Contractor will comply with such provisions before commencing the performance of the work of this contract.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

WITNESS:

CITY OF FAIRFIELD


City Clerk

By:

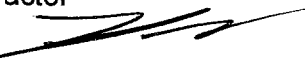

City Manager

cm

TRENT CONSTRUCTION

Contractor

By:



President

Title

Licensed in accordance with an act providing for the registration of contractors.

Contractor's License:

a. Class: A, B, C-8
b. Number: 667020
c. Expiration Date: 03/31/2019
FEI Number: 68-0279091